

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER See Schedule		PAGE OF 1 15						
2. CONTRACT NO. GS-10F-0090J			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER EP-G14H-00785		5. SOLICITATION NUMBER					
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Benjamin Shih			b. TELEPHONE NUMBER (No collect calls) 202-564-5999		8. OFFER DUE DATE/LOCAL TIME				
9. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div>NAICS: SIZE STANDARD:</div> </div>								
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING						
15. DELIVER TO Leah Henry 202-564-6340 Henry.leah@Epa.gov		16. ADMINISTERED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP								
17a. CONTRACTOR/OFFEROR BOOZ ALLEN HAMILTON INC. Attn: JANE HIMBERGER 8283 GREENSBORO DRIVE MCLEAN VA 221023838 TELEPHONE NO. 7033770667		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM								
19. ITEM NO. 0001		20. SCHEDULE OF SUPPLIES/SERVICES DUNS Number: 193977782 Professional services in accordance with attached Statement of Work. This order is a logical follow-on to EP09H000685 with pricing in accordance to the prior task order. TOPO: Leah Henry Max Expire Date: 09/30/2014 Period of Performance: 04/01/2014 to 04/30/2014 Base Period Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)			21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$690,000.00						
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE						
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Benjamin Shih			31c. DATE SIGNED 03/27/2014				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Requisition No: PR-OARM-14-00426, PR-OARM-14-00429 Accounting Info: 14-15-B-51HH-ZZZGF2-2504-1451HHA102-001 BFY: 14 EFY: 15 Fund: B Budget Org: 51HH Program (PRC): ZZZGF2 Budget (BOC): 2504 DCN - Line ID: 1451HHA102-001 Funding Flag: Partial Funded: \$57,820.00 Accounting Info: 14-T-51HH-ZZZGF2-2504-HQ00BM00-1451HHA102-002 BFY: 14 Fund: T Budget Org: 51HH Program (PRC): ZZZGF2 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1451HHA102-002 Funding Flag: Partial Funded: \$12,180.00 Accounting Info: 13-14-B-51SN-ZZZGF2X03-2504-1451SEN104-001 BFY: 13 EFY: 14 Fund: B Budget Org: 51SN Program (PRC): ZZZGF2X03 Budget (BOC): 2504 DCN - Line ID: 1451SEN104-001 Funding Flag: Partial Funded: \$3,794.00 Accounting Info: 14-T-51SN-ZZZGF2X03-2504-HQ00BM00-1451SEN104-002 BFY: 14 Fund: T Budget Org: 51SN Program (PRC): ZZZGF2X03 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1451SEN104-002 Funding Flag: Partial Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-10F-0090J/EP-G14H-00785

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NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$1,785.00 Accounting Info: 14-15-C-51SN-ZZZGF2X03-2504-1451SEN104-003 BFY: 14 EFY: 15 Fund: C Budget Org: 51SN Program (PRC): ZZZGF2X03 Budget (BOC): 2504 DCN - Line ID: 1451SEN104-003 Funding Flag: Partial Funded: \$1,575.00 Accounting Info: 14-15-B-51SN-ZZZGF2X03-2504-1451SEN104-004 BFY: 14 EFY: 15 Fund: B Budget Org: 51SN Program (PRC): ZZZGF2X03 Budget (BOC): 2504 DCN - Line ID: 1451SEN104-004 Funding Flag: Partial Funded: \$3,346.00				
0002	Option Period I (5/1/2014 - 5/31/2014) (Option Line Item)				115,000.00
0003	Option Period II (6/1/2014 - 6/30/2014) (Option Line Item)				115,000.00
0004	Option Period III (7/1/2014 - 7/31/2014) (Option Line Item)				115,000.00
0005	Option Period IV (8/1/2014 - 8/31/2014) (Option Line Item)				115,000.00
0006	Option Period V (9/1/2014 - 9/30/2014) (Option Line Item)				115,000.00
	The obligated amount of award: \$80,500.00. The Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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	GS-10F-0090J/EP-G14H-00785	4	15

BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	total for this award is shown in box 26.				